

TAX INVOICE

Copy Tax Invoice


DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230


Invoice Number 9746210443	SAP Order 119064527	Sap Order Date 25.06.2025	Account Number 195880	GRV Required NO
Invoice Date 25.06.2025	PO Number 25.06.2025	Delivery Date 27.06.2025	Plant / Bay MOT/001/19579	Order type Duty Paid
Invoice Address PANJIWAN LIQUORS, 26 JEFFEES ROAD, ERF 2306, 4133, Isipingo	Delivery Address 26 JEFFEES ROAD, ERF 2306 4133, Isipingo Liquor License: 4114358 CITY TOWN Payment Terms: 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005 Customer VAT Number: 4550167672			

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Kosco 75cl	14	5.297.50			74.163.27	11.124.49	85.287.76
778831	Don Julio Kosco 75cl	1.000						

DR ONCH
PETRO-CYC

Liquor Runners Durban
DEBRIEFED
Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Panjiwan's Name	Signature	Date
Notes:	From Diageo RECEIVED		27/06/2025
	Receipt From DATE	Signature	Date
	Customer Name		

Taxable Value Rand	74,163.27
Vat Rate	15%
Tax Amount Rand	11,124.49
Total Due	85,287.76
ESD	0.00
Currency	

LIQUORS